Case 08-04309 Doc 31 Filed 03/12/09 Entered 03/12/09 15:18:37 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 08 B 04309

JATANYA N LOGGINS

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor SSN XXX-XX-6901

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 02/26/08 and confirmed on 06/05/08.
- 2. The case was dismissed after confirmation, 01/30/2009.
- 3. The Debtor paid a total of \$ 3930.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CARRINGTON MORTGAGE SERV	CURRENT MORTG	.00	.00	.00
ACC CONSUMER FINANCE	SECURED VEHIC	15738.97		475.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
CCS INC	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT SERVIC	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
FIRST BANK OF DELAWARE	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
HEIGHTS FINANCE CORP	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	NOT FILED	.00	.00
IL DEPT OF EMPLOYMENT SE	UNSECURED	NOT FILED	.00	.00
KOMYATTE & ASSOCIATES	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	NOT FILED	.00	.00
WESTBURY VENTURES	UNSECURED	NOT FILED	.00	.00
DRIVE FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED PRINCIPAL PAID	15738.97 475.00	.00	.00	.00	15738.97 475.00
INTEREST PAID	.00	.00	.00	.00	.00

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TOTAL PAID 475.00 .00 .00 475.00
The Debtor's attorney, ROBERT J SEMRAD & ASSOC , was allowed \$ 3500.00 and was paid \$ 36.00 direct and \$ 3233.62 through the plan.

The Trustee received \$ 221.38 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

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